



MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
(787)622-9700

<u>Contract / Revision</u> 431093 /		<u>Alt Order #</u>
<u>Product</u> Octubre 3-7		
<u>Contract Dates</u> 10/05/16 - 10/07/16		<u>Estimate #</u>
<u>Advertiser</u> Comite de Campaña Leo Díaz Alcalde 2016		<u>Original Date / Revision</u> 09/30/16 / 09/30/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> MEGANET	<u>Account Executive</u> Encar Guerrero	<u>Sales Office</u> Puerto Rico Loc
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-49		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Comite de Campaña Leo Díaz Alcalde 2016
Attention: Waldemar Díaz
Ave. Roosevelt P.O Box 7145
San Juan, PR 00916-7145

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	All	10/05/16	10/07/16	5:30A-10A M-F	5:30A-10A		:30				NM	3	\$720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	--111--				3	\$240.00				
2	All	10/05/16	10/07/16	Internet	Internet		:00				NS	3	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	--111--				3	\$10.00				
3	All	10/05/16	10/07/16	3P-7P M-F	3P-7P		:30				NM	6	\$1,440.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	--222--				6	\$240.00				
4	All	10/05/16	10/07/16	Internet	Internet		:00				NS	6	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/03/16	10/09/16	--222--				6	\$10.00				
Totals								0.00				18	\$2,250.00

Time Period	# of Spots	Gross Amount	Net Amount
0/01/16 - 10/07/16	18	\$2,250.00	\$2,250.00
Totals	18	\$2,250.00	\$2,250.00

Signature:  **Date:** 30/sep/16

(* Line Transactions: N = New, E = Edited, D = Deleted)

TERMS AND CONDITIONS: Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to Station the amount of any bills rendered by Station within the time specified and until payment in full is received by Station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located at www.spanishbroadcasting.com/termsandconditionsAO.html, and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference. By submitting this Insertion Order via the WideOrbit System, Advertiser, Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station.

**This Media Provider/Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

PO BOX 364567
SAN JUAN, PR 00936

HATO REY, PR
101-7147/2215

Two Thousand Two Hundred Fifty and 00/100 Dollars

DATE

AMOUNT

Sep 30 2016

***\$2,250.00

PAY
TO THE
ORDER
OF

SPANISH BROADCASTING SYSTEM

[Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈001145⑈ ⑆221571473⑆ 0808004560⑈